GSA Office of Inspector General's Fiscal Year 2021 Risk Assessment of GSA's Charge Card Program - GSA Office of Inspector General

GSA Office of Inspector General's Fiscal Year 2021 Risk Assessment of GSA's Charge Card Program

We conducted a risk assessment of GSA's charge card program to identify and analyze risks of illegal, improper, or erroneous purchases related to GSA's purchase and travel cards. We based our risk assessment on limited testing of purchase and travel card transactions.

Business Line
Other GSA Services

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File

Memorandum - Fiscal Year 2021 Risk Assessment of GSA's Charge Card Program